

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. P00003		3. Effective Date 2004JUN24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGD-W NEIL WILLISTON (586)574-7028 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WILLISTN@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BAE SYSTEMS PO BOX 0868 NHQ1-505 NASHUA, NH 03061-0868		Code S3001A	
				SCD C PAS S2206A1001APC ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS INFORMATION AND ELECTRONIC SYSTEMS INTEGRAT BAE SYSTEMS INFORMATION AND ELECTRONIC WARFARE SYSTEMS 65 SPIT BROOK ROAD NASHUA, NH. 03061-0868 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-L012	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP27	
Code 94117		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offendor _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L012 MOD/AMD P00003	Page 2 of 6
Name of Offeror or Contractor: BAE SYSTEMS INFORMATION AND ELECTRONIC SYSTEMS INTEGRAT		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Full Spectrum Active Protection Program

PURPOSE OF MODIFICATION: Incorporate Revision #3 to Work Directive #1

PRIOR CONTRACT AMOUNT: \$400,000.00

THIS ACTION: no increase and no decrease \$0.00

TOTAL CONTRACT AMOUNT: \$400,000.00

1. The purposes of this Modification P00003 are (i) to add Revision #3 to Work Directive #1; (ii) add four (4) new Paragraphs, Nos. 17 through 20, to Work Directive #1 and (iii) to reduce CLIN 0001AA by \$5,000.00 and add the \$5,000.00 to CLIN 0001AB.

2. This is a Bilateral modification.

3. The contract is hereby modified as follows:

 a. Section B is updated to reflect the incorporation of Revision #3 to Work Directive #1.

 b. CLIN 0001AA has been decreased by \$5000.00 from \$398,200.00 to \$393,200.00

 c. CLIN 0001AB has been increased \$5,000.00 to fund additional travel. The previous funded travel was \$1,800.00 and this Modification P00003 adds travel funds in the amount of \$5,000.00 bringing the CLIN 0001AB from \$1,800.00 to \$6,800.00.

 d. Section G is updated to incorporate the applicable accounting data.

 e. Section J is updated to incorporate the text of Work Directive #1, BAE-0001, Revision #3

4. The estimated completion date wherever stated in the contract is changed from 30 August 2004 to 30 September 2004.

5. As a result of this Modification P00003, there is no change in the contract amount. The \$6,800.00 that now appears on CLIN 0001AB was previously present on CLIN 0001AA, so there is no net increase or decrease in the funded amount of the contract.

6. Except as specifically provided for in this Modification P00003, all other terms and conditions of Contract DAAE07-02-C-L062 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 003 ***

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Name of Offeror or Contractor: BAE SYSTEMS INFORMATION AND ELECTRONIC SYSTEMS INTEGRAT																	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services to accomplish the tasks as further set forth in individual Work Directives signed by the Contracting Officer specified in Section C "Scope of Work"</p> <p>Level of Effort To Date:2000</p> <table><tr><td></td><td>Hours Available</td><td>Current LOE</td></tr><tr><td>Base</td><td>684</td><td>2000</td></tr><tr><td>Option 1</td><td>4513</td><td>-0-</td></tr><tr><td>Option 2</td><td>4513</td><td>-0-</td></tr></table> <p>(End of narrative B003)</p>		Hours Available	Current LOE	Base	684	2000	Option 1	4513	-0-	Option 2	4513	-0-				
	Hours Available	Current LOE															
Base	684	2000															
Option 1	4513	-0-															
Option 2	4513	-0-															
0001AA	<p><u>WORK DIRECTIVE #1</u></p> <p>NOUN: UPGRADE IDS SIL AND CDA PRON: E122C110EH PRON AMD: 02 ACRN: AA AMS CD: 622601H9111</p> <p>Contractor shall furnish all the supplies and services necessary to accomplish all the Work Directives issued by the Contracting Officer under this contract in accordance with Section C "Scope of Work".</p> <p>The current negotiated value of SubCLIN 0001AA is as follows: Est. Cost: \$360,560.00 Fixed Fee: \$32,640.00 Total Est. Cost: \$393,200.00</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004 (E)</td></tr></table> <p>\$ 393,200.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004 (E)		LO		\$ 393,200.00			
DLVR SCH		PERF COMPL															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	0	30-SEP-2004 (E)															

Name of Offeror or Contractor: BAE SYSTEMS INFORMATION AND ELECTRONIC SYSTEMS INTEGRAT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>TRAVEL ONLY</u></p> <p>NOUN: UPGRADE IDS SIL AND CDA PRON: E122C110EH PRON AMD: 02 ACRN: AA AMS CD: 622601H9111</p> <p>SubCLIN 0001AB has been established to fund estimated travel costs for approved Work Directive #1, Revision #3.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM PL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004 (E)</p> <p>\$ 6,800.00</p>				<p>\$ 6,800.00 ESTIMATED</p>

Name of Offeror or Contractor: BAE SYSTEMS INFORMATION AND ELECTRONIC SYSTEMS INTEGRAT

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	E122C110EH 622601H9111	AA 1 22C110	\$ 398,200.00	\$ -5,000.00	\$ 393,200.00
0001AB	E122C110EH 622601H9111	AA 1 22C110	\$ 1,800.00	\$ 5,000.00	\$ 6,800.00
NET CHANGE				\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22040000026D7675P622601255Y S20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 400,000.00	\$ 0.00	\$ 400,000.00

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Name of Offeror or Contractor: BAE SYSTEMS INFORMATION AND ELECTRONIC SYSTEMS INTEGRAT			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 003	ATTACHMENT #3 REVISION #3 TO WD #1	14-JUN-2004	007	